	OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION POLICY AND PROCEDURE		DEPARTMENT OF ENVIRONMENTAL QUALITY
Original Effective Date: October 19, 2004	Subject: Enforcement of Prohibited Waste Restrictions		Category: <input checked="" type="checkbox"/> Internal/Administrative <input type="checkbox"/> External/Non-Interpretive <input type="checkbox"/> External/Interpretive
Revised Date:	Division/Office and Program Name: OWMRP-Solid Waste Section		
Reformatted Date: November 5, 2012	Number: OWMRP-115-27	Page: 1 of 7	

A Department of Environmental Quality (DEQ) Policy and Procedure cannot establish regulatory requirements for parties outside of the DEQ. This document provides direction to DEQ staff regarding the implementation of rules and laws administered by the DEQ. It is merely explanatory; does not affect the rights of, or procedures and practices available to, the public; and does not have the force and effect of law.

INTRODUCTION, PURPOSE, OR ISSUE:

The purpose of this operational memo is to encourage consistent compliance and enforcement responses by Solid Waste Program staff for the disposal prohibitions contained in Section 11514 and Section 11526a of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA).

AUTHORITY:

Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA).

DEFINITIONS:

Section 11514(2) of Part 115 states that:

A person shall not knowingly deliver to a landfill for disposal, or, if the person is an owner or operator of a landfill, knowingly permit disposal in the landfill of any of the following:

- (a) Medical waste, unless that medical waste has been decontaminated, or is not required to be decontaminated, but is packaged in the manner required under part 138 of the public health code, 1978 PA 368, MCL 333.13801 to 333.13831.
- (b) More than a de minimis amount of open, empty, or otherwise used beverage containers.
- (c) More than a de minimis number of whole motor vehicle tires.
- (d) More than a de minimis amount of yard clippings, unless they are diseased, infested, or composed of invasive species as authorized by Section 11521(1)(i)

Section 11514(3) of Part 115 states that:

A person shall not deliver to a landfill for disposal, or, if the person is an owner or operator of a landfill, permit disposal in the landfill of, any of the following:

- (a) Used oil as defined in section 16701.

OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION
POLICY AND PROCEDURE

Number: OWMRP-115-27

Subject: Enforcement of Prohibited Waste Restrictions

Page 2 of 7

- (b) A lead acid battery as defined in section 17101.
- (c) Low-level radioactive waste as defined in section 2 of the low-level radioactive waste authority act, 1987 PA 204, MCL 333.26202.
- (d) Regulated hazardous waste as defined in R 299.4104 of the Michigan administrative code.
- (e) Bulk or noncontainerized liquid waste or waste that contains free liquids, unless the waste is 1 of the following:
 - (i) Household waste other than septage waste.
 - (ii) Leachate or gas condensate that is approved for recirculation.
 - (iii) Septage waste or other liquids approved for beneficial addition under section 11511b.
- (f) Sewage.
- (g) PCBs as defined in 40 CFR section 761.3.
- (h) Asbestos waste, unless the landfill complies with 40 CFR section 61.154.

Section 11503(1) of Part 115 states that:

“De minimis” refers to a small amount of material or number of items, as applicable, commingled and incidentally disposed of with other solid waste.

Section 11526a(1) of Part 115 states, in part:

Beginning October 1, 2004, the owner or operator of a landfill shall not accept for disposal in this state solid waste, including, but not limited to, municipal solid waste incinerator ash that was generated outside of this state unless 1 or more of the following are met:

- (a) The solid waste is composed of a uniform type of item, material, or substance, other than municipal solid waste incinerator ash, that meets the requirements for disposal in a landfill under this part and the rules promulgated under this part.
- (b) The solid waste was received through a material recovery facility, a transfer station, or other facility that has documented that it has removed from the solid waste being delivered to the landfill those items that are prohibited from disposal in a landfill.
- (c) The country, state, province, or local jurisdiction in which the solid waste was generated is approved by the department for inclusion on the list compiled by the department under section 11526b.

POLICY:

Determination of “De Minimis” Quantities

(Rev Date: 11/12)

OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION
POLICY AND PROCEDURE

Number: OWMRP-115-27

Subject: Enforcement of Prohibited Waste Restrictions

Page 3 of 7

Section 11514(2) of Part 115 prohibits the disposal of more than *de minimis* quantities of whole tires, yard clippings, and beverage containers.

In order to meet the criteria of being "*de minimis*," any prohibited waste must be:

(1) commingled with other solid waste; (2) small in amount; and (3) incidental. For purposes of administering Section 11514 of Part 115, whole motor vehicle tires, yard clippings, and beverage containers will be considered *de minimis* if they are all of the following:

- *Commingled with other waste.* Prohibited waste in dedicated bags or containers is not "commingled." Similarly, they are not "commingled" if they are present in bulk quantities readily separable from other refuse.
- *Small in quantity.* To be "small," the amount of prohibited waste present in a load or portion of a load (such as in bags or containers) should, regardless of source, be in an amount typical of what a single household would generate with other household refuse.
- *Present in a load or loads in a manner that is "incidental."* To be "incidental," the occurrence should be "as an unpredictable or minor accompaniment," or "of a minor, casual, or subordinate nature," as defined in *The American Heritage College Dictionary*, Third Edition.

Note on Whole Tires

Whole tires may be accepted by a landfill facility if such whole tires are set aside for further processing. Landfills storing over 500 tires must be registered under Part 169, Scrap Tires, of the NREPA. For purposes of the disposal prohibition, a "motor vehicle tire" shall be considered to be a whole tire off a "motor vehicle" requiring registration under the Michigan Vehicle Code, 1949 PA 300, as amended. This definition includes "every vehicle that is self-propelled," but does not include "industrial equipment such as a forklift, a front-end loader, or other construction equipment." Further, a "whole tire" does not include "portions of tires" such as tires cut in half or tires otherwise processed by shredding, cutting, or chipping.

Note on Yard Clippings

Consistent with past DEQ guidance, vegetative matter used for home decoration and disposed of in small quantities, such as Christmas trees, wreaths, and potted plants are not subject to the ban on yard clippings. Such decorations are often mixed with nonvegetative matter as part of their use and are not amenable to composting. Also, brush or tree trimmings that are greater than four feet in length at the time of generation, but which are reduced to less than four feet by compaction during transport, are not prohibited.

Documentation of Compliance with Section 11526a by Landfill Owners/Operators:

It is the responsibility of the landfill owner/operator to document compliance with Section 11526a. In order to document compliance, owners/operators may utilize the forms

OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION
POLICY AND PROCEDURE

Number: OWMRP-115-27

Subject: Enforcement of Prohibited Waste Restrictions

Page 4 of 7

attached to this memo, entitled Uniform Solid Waste Record (EQP 5224), Prohibited Waste Removal Record (EQP 5222), and Solid Waste Manifest Record (EQP 5223). Only one of the three forms would need to be utilized for any given load.

The Uniform Solid Waste Record (EQP 5224), Attachment 1, allows the landfill owner/operator to have documentation that a solid waste load is "composed of a uniform type of item, material, or substance, other than municipal solid waste incinerator ash that meets the requirements for disposal in a landfill under this part and the rules promulgated under this part." A load consisting entirely of coal ash would be an example. Waste loads that are not "uniform" or do not meet the prohibitions contained in Section 11514 of Part 115 would not meet this criterion.

The Prohibited Waste Removal Record (EQP 5222), Attachment 2, allows the landfill owner/operator to have documentation that prohibited items have been removed from a given load by "a material recovery facility, a transfer station, or other facility." The receiving landfill itself may act as the "other facility" if removal of prohibited items is conducted in a manner that otherwise complies with Part 115 and its rules and each load is documented by landfill staff on the Prohibited Waste Removal Record form.

The Solid Waste Manifest Record (EQP 5223), Attachment 3, allows the landfill owner/operator to have documentation that the waste in a given load comes from a jurisdiction or jurisdictions listed pursuant to Section 11526b, but does not contain waste from jurisdictions not listed (such as might occur at a transfer facility receiving waste from multiple jurisdictions).

PROCEDURES:

PROHIBITED WASTE INSPECTIONS BY SOLID WASTE PROGRAM STAFF:

Part 115 staff is encouraged to prepare for prohibited waste inspections by joining hazardous waste staff on routine inspections, as well as specific complaint inspections of hazardous waste generators. The purpose of this training is to learn how hazardous waste may be identified by labels, container types, or appearance and to focus on proper characterization of wastes for disposal. Part 115 staff should also seek information from other recognized specialists, such as radioactive materials staff, medical waste regulatory staff, and asbestos inspectors.

Although the goal of the prohibitions contained in Section 11514 and Section 11526a is to prevent the delivery of prohibited items to a landfill, the only practical location to determine compliance is at the landfill itself. Therefore, Part 115 district staff shall incorporate into his/her annual work plans prohibited waste inspections at each Type II landfill. These inspections shall be conducted by observing the unloading of waste transport vehicles and by completing the Prohibited Waste Report Form, Attachment 4.

Compliance with the requirements of Section 11526a will need to be determined through a combination of vehicle observations and record reviews of forms or other information maintained by the landfill to document compliance.

OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION
POLICY AND PROCEDURE

Number: OWMRP-115-27

Subject: Enforcement of Prohibited Waste Restrictions

Page 5 of 7

Response to Violations

Determination of asbestos waste, low-level radioactive waste, regulated hazardous waste, PCBs, and medical waste requires expertise, knowledge, and training of certain DEQ staff. The goal in these cases is to remove all prohibited material from the landfill and ensure its proper disposal at a properly licensed facility. Allegations of disposal of those materials should be referred to the DEQ, Air Quality Division, for asbestos waste; Office of Waste Management and Radiological Protection(OWMRP), Radiological Protection Section, for low-level radioactive waste; OWMRP, Solid Waste Section for medical waste; OWMRP, Hazardous Waste Section for regulated hazardous waste; and the EPA Regional Administrator for PCBs. For other prohibited waste, the following procedure is recommended if prohibited waste is found in an incoming load during a landfill inspection:

- Complete the Prohibited Waste Report Form (Attachment 4) documenting the transporter name and address, type of vehicle, and details regarding the prohibited waste. Other evidence, such as photographs or physical samples should also be obtained immediately, if safe to do so.
- Notify the landfill operator of the presence of prohibited waste, either during, or at the conclusion of the inspection.
- Follow the Compliance and Enforcement Process by working with Enforcement Section. Any Violation Notice regarding the disposal of prohibited waste should be sent to the landfill owner, operator, and transporter of the waste.
- If violations are serious, are not resolved in a timely manner, or appear to be of an ongoing nature, the violations shall be evaluated for further enforcement action, working with Enforcement Section. This may involve either a "Fast Track" action or through a conventional enforcement referral,
- For newly prohibited waste, such as whole tires and beverage containers, district staff may give consideration for the time necessary to educate haulers and generators regarding the prohibitions before making a referral for escalated enforcement.

Safety Procedures

During inspections, inspectors must adhere to the following minimum safety procedures:

- Wear a hard hat, safety glasses, a reflective vest, and steel toe boots.
- Wear gloves during any waste sampling.
- Avoid exposure that may be hazardous.
- Use site operators to isolate waste, if necessary.

(Rev Date: 11/12)

OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION
POLICY AND PROCEDURE

Number: OWMRP-115-27

Subject: Enforcement of Prohibited Waste Restrictions

Page 6 of 7

- Rely on trained asbestos, radioactive material, and medical waste samplers, if such sampling becomes necessary.

OFFICE OF WASTE MANAGEMENT AND RADIOLOGICAL PROTECTION
POLICY AND PROCEDURE

Number: OWMRP-115-27

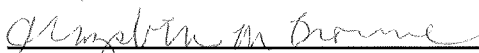
Subject: Enforcement of Prohibited Waste Restrictions

Page 7 of 7

APPENDICES:

Forms
Checklists

OFFICE CHIEF APPROVAL:



Elizabeth M. Browne, Chief
Office of Waste Management and Radiological Protection

November 5, 2012
Date



Department of Environmental Quality, Office of Waste Management and Radiological Protection
UNIFORM SOLID WASTE RECORD

Completion of this form fulfills the documentation requirements of Section 11526a(1)(a) of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for certain solid waste generated outside of Michigan to be disposed of in Michigan landfills.

Part 1 of this form shall be completed by the generator or the hauler of the solid waste load to be disposed of in Michigan. Part 2 of this form shall be completed by the Michigan landfill to which the solid waste is delivered. The landfill shall retain a copy for their records and make such copy available for inspection.

PART 1: GENERATOR, HAULER, AND WASTE INFORMATION	
GENERATOR AND HAULER INFORMATION	SOLID WASTE LOAD BEING DOCUMENTED
GENERATOR NAME:	HAULER VEHICLE/TRAILER # OF VEHICLE DELIVERING WASTE TO MICHIGAN:
GENERATOR MAILING ADDRESS:	VOLUME/WEIGHT OF WASTE TO BE TRANSPORTED FOR DISPOSAL IN MICHIGAN:
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	DESCRIPTION OF WASTE:
GENERATOR PHYSICAL ADDRESS:	
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	
GENERATOR TELEPHONE NUMBER (INCLUDING AREA CODE):	
NAME OF HAULER DELIVERING WASTE TO LANDFILL:	I certify that the above indicated solid waste load is composed of a uniform type of item, material, or substance, other than municipal solid waste incinerator ash, that meets the requirements for disposal in a Michigan landfill. I also certify that the information contained on this form, to the best of my knowledge and belief, is true.
HAULER MAILING ADDRESS:	GENERATOR AUTHORIZED SIGNATURE: _____
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	PRINT NAME: _____
HAULER TELEPHONE NUMBER (INCLUDING AREA CODE):	DATE: _____
PART 2: LANDFILL INFORMATION	
LANDFILL NAME:	LANDFILL DESIGNATION FOR CERTIFIED LOAD (Receipt #, etc.):
LANDFILL PHYSICAL ADDRESS:	COMMENTS REGARDING LOAD LISTED ABOVE:
	LANDFILL DISPOSAL DATE:
CITY: STATE: ZIP CODE:	LANDFILL AUTHORIZED SIGNATURE: _____
LANDFILL TELEPHONE NUMBER (INCLUDING AREA CODE):	
	PRINT NAME: _____



Department of Environmental Quality, Office of Waste Management and Radiological Protection

PROHIBITED WASTE REMOVAL RECORD

Completion of this form fulfills the documentation requirements of Section 11526a(1)(b) of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for certain solid waste generated outside of Michigan to be disposed of in Michigan landfills.

Part 1 of this form shall be completed and signed by the material recovery facility, transfer facility, or other facility documenting the removal of prohibited waste from the solid waste load to be disposed of in Michigan. Part 2 of this form shall be completed by the Michigan landfill to which the solid waste is delivered. The landfill shall retain a copy for their records and make such copy available for inspection.

PART 1: MATERIAL RECOVERY FACILITY, TRANSFER FACILITY, OR OTHER FACILITY (FACILITY) CERTIFICATION	
FACILITY AND HAULER INFORMATION	SOLID WASTE LOAD BEING DOCUMENTED
FACILITY NAME:	HAULER VEHICLE/TRAILER # OF VEHICLE DELIVERING WASTE TO MICHIGAN:
FACILITY MAILING ADDRESS:	VOLUME/WEIGHT OF WASTE TO BE TRANSPORTED FOR DISPOSAL IN MICHIGAN:
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	DATE PROCESSED:
FACILITY PHYSICAL ADDRESS:	<p>I certify that the above indicated solid waste load did not contain the following items or that the following items were removed prior to transport to the landfill indicated in Part 2, below:</p> <ul style="list-style-type: none"> ○ Medical waste, unless the medical waste has been decontaminated or properly packaged in accordance with Michigan law. ○ More than a <i>de minimis</i> amount of used beverage containers, whole motor vehicle tires, or yard clippings. ○ Used oil, lead acid batteries, low-level radioactive waste, hazardous waste, liquid waste, or sewage, as defined in Michigan law and polychlorinated biphenyls (PCBs) as defined in federal regulations. ○ Asbestos waste, unless the landfill complies with federal regulations. <p>I also certify that the information contained on this form, to the best of my knowledge and belief, is true.</p>
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	
TYPE OF FACILITY (CHECK ONE): <input type="checkbox"/> MATERIAL RECOVERY <input type="checkbox"/> TRANSFER FACILITY <input type="checkbox"/> OTHER FACILITY (DESCRIBE)	
TELEPHONE NUMBER (INCLUDING AREA CODE):	
NAME OF HAULER DELIVERING WASTE TO LANDFILL:	
HAULER MAILING ADDRESS:	
CITY: STATE/PROVINCE: ZIP/MAIL CODE:	FACILITY AUTHORIZED SIGNATURE: _____
HAULER TELEPHONE NUMBER (INCLUDING AREA CODE):	PRINT NAME: _____
	DATE: _____
PART 2: LANDFILL INFORMATION	
LANDFILL NAME:	LANDFILL DESIGNATION FOR CERTIFIED LOAD (Receipt #, etc.):
LANDFILL PHYSICAL ADDRESS:	COMMENTS REGARDING LOAD LISTED ABOVE:
	LANDFILL DISPOSAL DATE:
CITY: STATE: ZIP CODE:	LANDFILL AUTHORIZED SIGNATURE: _____
LANDFILL TELEPHONE NUMBER (INCLUDING AREA CODE):	PRINT NAME: _____

SEE INFORMATION ON BACK REGARDING DEFINITION OF PROHIBITED ITEMS

EQP 5222 (Rev. 10/12)

WASTES PROHIBITED FROM DISPOSAL IN MICHIGAN LANDFILLS

The following are materials prohibited from disposal in a Michigan landfill:

Medical Waste – There are five (5) categories of medical waste. Under certain conditions, each of these categories can legally be disposed of in a Michigan landfill. These categories and stipulations are as follows:

1. Cultures and stocks of infectious agents, primarily laboratory research and production waste, may be disposed of in a landfill if they are packaged in closed, puncture-resistant containers, decontaminated by autoclaving or incineration.
2. Blood, blood products, and body fluids may be disposed of in a landfill if a solidifying agent has been added to the liquid blood or body fluid. No decontamination pretreatment is required.
3. Pathological waste (body parts and organs) may be disposed of in a landfill if the waste is first ground up so it is unrecognizable, then placed in closed, puncture-resistant, properly labeled containers. Properly labeled means it must have a biohazard symbol on the container or the words "medical waste" or "pathological waste" in letters not less than 1 inch in height. The waste cannot be in liquid form.
4. Sharps (syringes and needles, lancets, etc.) may be disposed of in a landfill if the sharps are packed in rigid, puncture-resistant containers that are properly labeled and transported to the landfill in a manner that retains the integrity of the container. No decontamination or treatment is required. A compacting garbage truck is not acceptable for transport.
5. Animal waste contaminated with organisms infectious to humans may be disposed of in a landfill if the waste has been placed in properly labeled, double-lined containers that are leak proof and puncture resistant and are tightly sealed to prevent escape of fluids or material. Contaminated animal organs must be first made unrecognizable (usually by grinding) before packaging and disposing in the landfill.

Beverage containers – A beverage container is defined as an airtight metal, glass, paper, or plastic container, or a container composed of a combination of these materials, which, at the time of sale, contains 1 gallon or less of a soft drink, soda water, carbonated natural or mineral water, or other nonalcoholic carbonated drink; beer, ale, or other malt drink of whatever alcoholic content; or a mixed wine drink or a mixed spirit drink. *De minimis* quantities of beverage containers* and green glass containers are not prohibited.

Whole motor vehicle tires – Whole motor vehicle tires are prohibited from disposal in a landfill. Prior to landfill disposal, the tire must be cut in half or otherwise processed into pieces. *De minimis* quantities of whole tires are not prohibited.*

Yard clippings – Yard clippings are defined as leaves, grass clippings, vegetable or other garden debris, shrubbery, or brush or tree trimmings, less than 4 feet in length and 2 inches in diameter, that can be converted to compost humus. *De minimis* quantities of yard clippings are not prohibited.*

Used oil – Used oil is defined as petroleum-based oil that through use, storage, or handling has become unsuitable for its original purpose due to the presence of impurities or loss of original properties.

Lead acid batteries – These are defined as a storage battery in which the electrodes are grids of lead containing lead oxides that change in composition during charging and discharging, and the electrolyte is dilute sulfuric acid.

Low-level radioactive waste – Low-level radioactive waste (LLRW) includes items that have become contaminated with radioactive material or have become radioactive through exposure to neutron radiation.

Hazardous waste – Hazardous wastes are materials that are identified by specific processes or exhibit certain properties that require more stringent controls on disposal, as specified by Michigan law. Household hazardous waste (HHW) including household cleaners, household pesticides, and household chemicals are not prohibited from disposal in a Michigan landfill.

Liquid waste – Liquid waste means any waste material that is determined to contain free liquids as defined by Method 9095, the paint filter liquids test. Liquid waste from households is not prohibited.

Sewage – Sewage means untreated domestic wastewater. Sewage sludge is not prohibited.

PCBs – Means PCBs as defined in 40 CFR 761.3. This includes both PCB items and PCB-contaminated material.

Asbestos waste – All asbestos waste regulated by federal regulations is prohibited from disposal in a Michigan landfill unless the landfill complies with 40 CFR 61.154.

**De minimis* means incidental disposal of small amounts of these materials that are commingled with other solid waste.



Department of Environmental Quality, Office of Waste Management and Radiological Protection
SOLID WASTE MANIFEST RECORD

Completion of this form fulfills the documentation requirements of Section 11526a(1)(c) of Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for certain solid waste generated outside of Michigan to be disposed of in Michigan landfills. The countries, states, provinces, and local jurisdictions outside of Michigan on the list on the Department of Environmental Quality (DEQ) Web site at: <http://www.michigan.gov/deqprohibitedwaste> have provided the DEQ with documentation of enforceable solid waste disposal requirements that the DEQ has deemed comparable with the prohibited waste restrictions of Part 115.

Part 1 of this form shall be completed and signed by the hauler transporting the solid waste load to Michigan. Part 2 of this form shall be completed by the Michigan landfill to which the solid waste is delivered. The landfill shall retain a copy for their records and make such copy available for inspection.

PART 1: GENERATING JURISDICTION AND HAULER INFORMATION

GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION	HAULER INFORMATION AND CERTIFICATION
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #1:	NAME OF HAULER DELIVERING WASTE TO LANDFILL:
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #2:	HAULER TELEPHONE NUMBER (INCLUDING AREA CODE):
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #3:	HAULER MAILING ADDRESS:
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #4:	CITY: STATE/PROVINCE: ZIP/MAIL CODE:
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #5:	
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #6:	I certify that the above indicated solid waste load was generated in the state, province, or local jurisdiction(s) identified at left, such jurisdiction(s) being one of those approved by the Michigan DEQ for inclusion on the list compiled under Section 11526b of Part 115. I certify that the solid waste was not commingled with solid waste from other jurisdictions not so identified prior to transport to the landfill identified in Part 2, below. I also certify that the information contained on this form, to the best of my knowledge and belief, is true. HAULER AUTHORIZED SIGNATURE: _____ PRINT NAME: _____ DATE: _____
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #7:	
GENERATING STATE, PROVINCE, OR LOCAL JURISDICTION #8:	
TOTAL VOLUME/WEIGHT OF WASTE TRANSPORTED FOR DISPOSAL IN MICHIGAN:	

PART 2: LANDFILL INFORMATION

LANDFILL NAME:	LANDFILL DESIGNATION FOR CERTIFIED LOAD (Receipt #, etc.):
LANDFILL PHYSICAL ADDRESS:	COMMENTS REGARDING LOAD LISTED ABOVE:
	LANDFILL DISPOSAL DATE:
CITY: STATE: ZIP CODE:	LANDFILL AUTHORIZED SIGNATURE: _____
LANDFILL TELEPHONE NUMBER (INCLUDING AREA CODE):	PRINT NAME: _____



PROHIBITED WASTE REPORT FORM

Facility/Site Name		Date/Time
Location Waste Observed		Staff

Waste Origin and Type	Prohibited Waste (Circle if yes/possible)	Comments
Name of Hauler <hr/> State/Province (If not MI, check box) <input type="checkbox"/> <hr/> <div style="margin-left: 20px;"> <input type="radio"/> <i>From an approved jurisdiction</i> <input type="radio"/> <i>Uniform waste</i> <input type="radio"/> <i>Documentation of prohibited waste removal</i> </div> Type of Waste (Circle) MSW INDUSTRIAL C & D Size/Type of Vehicle (Circle) Transfer Trailer (100 yd ³) Front Load (32 yd ³) Rear Load (25 yd ³) Large Roll Off (40 yd ³) Small Roll Off (20 yd ³) Pickup Truck (5 yd ³)	<div style="margin-left: 20px;"> <input type="radio"/> Lead Acid Batteries <input type="radio"/> Freon Appliances <input type="radio"/> Liquid Waste <input type="radio"/> Hazardous Waste <input type="radio"/> Sewage <input type="radio"/> PCBs <input type="radio"/> Used Oil </div> <div style="margin-left: 20px;"> <input type="radio"/> Illegal Asbestos Waste <input type="radio"/> Uncontained Medical Waste <input type="radio"/> Radioactive Material </div> <div style="margin-left: 20px;"> More than <i>de minimis</i> amounts of: <input type="radio"/> Yard Clippings <input type="radio"/> Whole Tires <input type="radio"/> Beverage Containers </div> <div style="margin-left: 20px;"> For waste not originating in Michigan: <input type="radio"/> Waste does not meet criteria in italics in first column </div>	
Name of Hauler <hr/> State/Province (If not MI, check box) <input type="checkbox"/> <hr/> <div style="margin-left: 20px;"> <input type="radio"/> <i>From an approved jurisdiction</i> <input type="radio"/> <i>Uniform waste</i> <input type="radio"/> <i>Documentation of prohibited waste removal</i> </div> Type of Waste (Circle) MSW INDUSTRIAL C & D Size/Type of Vehicle (Circle) Transfer Trailer (100 yd ³) Front Load (32 yd ³) Rear Load (25 yd ³) Large Roll Off (40 yd ³) Small Roll Off (20 yd ³) Pickup Truck (5 yd ³)	<div style="margin-left: 20px;"> <input type="radio"/> Lead Acid Batteries <input type="radio"/> Freon Appliances <input type="radio"/> Liquid Waste <input type="radio"/> Hazardous Waste <input type="radio"/> Sewage <input type="radio"/> PCBs <input type="radio"/> Used Oil </div> <div style="margin-left: 20px;"> <input type="radio"/> Illegal Asbestos Waste <input type="radio"/> Uncontained Medical Waste <input type="radio"/> Radioactive Material </div> <div style="margin-left: 20px;"> More than <i>de minimis</i> amounts of: <input type="radio"/> Yard Clippings <input type="radio"/> Whole Tires <input type="radio"/> Beverage Containers </div> <div style="margin-left: 20px;"> For waste not originating in Michigan: <input type="radio"/> Waste does not meet criteria in italics in first column </div>	
Name of Hauler <hr/> State/Province (If not MI, check box) <input type="checkbox"/> <hr/> <div style="margin-left: 20px;"> <input type="radio"/> <i>From an approved jurisdiction</i> <input type="radio"/> <i>Uniform waste</i> <input type="radio"/> <i>Documentation of prohibited waste removal</i> </div> Type of Waste (Circle) MSW INDUSTRIAL C & D Size/Type of Vehicle (Circle) Transfer Trailer (100 yd ³) Front Load (32 yd ³) Rear Load (25 yd ³) Large Roll Off (40 yd ³) Small Roll Off (20 yd ³) Pickup Truck (5 yd ³)	<div style="margin-left: 20px;"> <input type="radio"/> Lead Acid Batteries <input type="radio"/> Freon Appliances <input type="radio"/> Liquid Waste <input type="radio"/> Hazardous Waste <input type="radio"/> Sewage <input type="radio"/> PCBs <input type="radio"/> Used Oil </div> <div style="margin-left: 20px;"> <input type="radio"/> Illegal Asbestos Waste <input type="radio"/> Uncontained Medical Waste <input type="radio"/> Radioactive Material </div> <div style="margin-left: 20px;"> More than <i>de minimis</i> amounts of: <input type="radio"/> Yard Clippings <input type="radio"/> Whole Tires <input type="radio"/> Beverage Containers </div> <div style="margin-left: 20px;"> For waste not originating in Michigan: <input type="radio"/> Waste does not meet criteria in italics in first column </div>	